Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-04-22 11:57:26.0	2021-04-28 12:17:58.0	2021-04-28 12:18:41.0	Approve	As per the Hon'ble commissioner order no B(12)PR/394/20-21, dated:04-02-2021 The tender is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-19 11:24:48.0	2021-04-19 11:33:02.0	2021-04-22 11:57:26.0	Approve	Two Bidders are participated for this work, , out of which L1 Bidder N N Sreenivasaiah ( ) Quoted RS 4371937.24 (-0.60) Below the Tender Amount, L2 Bidder GOVARDHAN D (GRD DEVELOPERS AND CONSTRUCTION) Quoted RS. 4486796.23 (+2.0115).Hence the Rates Quoted By N N Sreenivasaiah ( ) Quoted RS 4371937.24 (-0.60) Below, Hence tender is forwarding for your kind approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-04-19 11:24:48.0	2021-04-19 11:24:48.0	2021-04-19 11:24:48.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-19 11:24:39.0	2021-04-19 11:24:44.0	2021-04-19 11:24:46.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-19 11:24:05.0	2021-04-19 11:24:11.0	2021-04-19 11:24:39.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-19 11:23:43.0	2021-04-19 11:23:50.0	2021-04-19 11:24:05.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-17 11:00:02.0	2021-04-18 13:16:46.0	2021-04-19 11:23:43.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-04-17 11:00:02.0	2021-04-17 11:00:02.0	2021-04-17 11:00:02.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT47268	bbmp_ee2_yel-H T MOHAN DAS	2021-04-07 12:49:35.0	2021-04-07 13:19:15.0	2021-04-07 13:19:15.0	Approved		Completed

Comparative Statement

Tender Nu BBMP/2021-22/OW/WORK_INDENT47268
Tender Na Improvements to Govt School building in Kodigehalli in ward no 8

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	N N Sreenivasaiah ( ) Quoted Rate	Total Amount	GOVARDHAN D (GRD DEVELOPERS AND CONSTRUCTION) Quoted Rate	Total Amount
1	Dismantling	1	Cum	0.45	798.12	359.154	793.33	356.9985	814.0	366.30
2	Dismantling	2	Sqm	167.4	79.92	13378.608	79.44	13298.256	82.0	13726.80
3	Dismantling	3	Cum	105.7	379.08	40068.756	376.81	39828.817	387.0	40905.90
4	Dismantling	4	Sqm	156.24	92.88	14511.571	92.32	14424.0768	94.0	14686.56
5	.Dismantlin	5	Sqm	460.92	39.96	18418.363	39.72	18307.7424	41.0	18897.72
6	Conveying t	6	Cum	138.82	64.92	9012.1944	64.53	8958.0546	66.0	9162.12
7	Earthwork e	7	cum	20.69	484.92	10032.994	482.01	9972.7869	494.0	10220.86
8	Providing ar	8	Cum	1.08	5510.16	5950.9728	5477.1	5915.268	5620.0	6069.60
9	Providing a	9	Sqm	47.34	278.64	13190.817	276.97	13111.7598	284.0	13444.56
10	Providing ar	10	Sqm	10.89	432	4704.48	429.41	4676.2749	442.0	4813.38
11	Providing ar	11	Cum	6.66	6276.96	41804.553	6239.3	41553.738	6401.0	42630.66
12	Providing T.	12	tonne	0.83	76643.28	63613.922	76183.42	63232.2386	78176.0	64886.08
13	Providing 2(	13	No.s	4	298.08	1192.32	296.29	1185.16	274.0	1096.00
14	Conveying t	14	Cum	20.69	67.09	1388.0921	66.69	1379.8161	69.0	1427.61
15	Waterproofi	15	Sqm	44.46	568.08	25256.836	564.67	25105.2282	580.0	25786.80
16	Earthwork e	16	Cum	59.96	484.92	29075.803	482.01	28901.3196	494.0	29620.24
17	Providing ar	17	Cum	10.55	2623.32	27676.026	2607.58	27509.969	2676.0	28231.80
18	Providing ar	18	Cum	25.72	5609.52	144276.85	5575.86	143411.1192	5722.0	147169.84
19	Providing ar	19	Cum	18.38	5754.24	105762.93	5719.71	105128.2698	5822.0	107008.36
20	Providing ar	20	Cum	20.95	4963.68	103989.09	4933.9	103365.205	5063.0	106069.85
21	Providing ar	21	Cum	16.79	6485.4	108889.86	6446.49	108236.5671	6615.0	111065.85
22	Providing ru	22	Sqm	16.91	153.36	2593.3176	152.44	2577.7604	156.0	2637.96
23	Filling availa	23	Cum	2.73	217.08	592.6284	215.78	589.0794	220.0	600.60
24	Conveying t	24	Cum	57.24	69.24	3963.2976	68.82	3939.2568	71.0	4064.04
25	Providing ar	25	Sqm	200.88	5798.52	1164806.6	5763.73	1157818.0824	5914.0	1188004.32
26	Providing a	26	Sqm	34.68	492.48	17079.206	489.53	16976.9004	510.0	17686.80
27	Providing ar	27	Sqm	102.96	432	44478.72	429.41	44212.0536	442.0	45508.32
28	Providing a	28	Sqm	6.3	815.4	5137.02	810.51	5106.213	832.0	5241.60
29	Providing a	29	Sqm	69.42	315.36	21892.291	313.47	21761.0874	322.0	22353.24
30	Providing a	30	Sqm	6.36	348.84	2218.6224	346.75	2205.33	364.0	2315.04
31	Providing ar	31	Cum	3.68	6658.2	24502.176	6618.25	24355.16	6792.0	24994.56
32	Providing ar	32	Cum	22.2	5936.76	131796.07	5901.14	131005.308	6055.0	134421.00
33	KSRB 4.2.1	33	Sqm	5.04	546.48	2754.2592	543.2	2737.728	556.0	2802.24
34	KSRB 4.9.2	34	tonne	3.95	78258.96	309122.89	77789.41	307268.1695	79824.0	315304.80
35	Fabricating,	35	kgs	420.65	139.32	58604.958	138.48	58251.612	143.0	60152.95
36	PROVIDINC	36	Sqm	17.64	762.48	13450.147	757.91	13369.5324	777.0	13706.28
37	Providing ar	37A	Sqm	40.32	984.96	39713.587	979.05	39475.296	1000.0	40320.00
38	Providing ar	37B	Sqm	88.7	1060.56	94071.672	1054.2	93507.54	1082.0	95973.40
39	Providing ar	38A	Sqm	7.2	951.48	6850.656	945.77	6809.544	971.0	6991.20
40	Providing ar	38B	Sqm	54.36	989.28	53777.260	983.34	53454.3624	1010.0	54903.60
41	Providing 1(	39A	Sqm	80.64	281.88	22730.803	280.19	22594.5216	286.0	23063.04
42	Providing 1(	39B	Sqm	118.68	307.8	36529.704	305.95	36310.146	313.0	37146.84
43	Providing 1(	39C	Sqm	108.72	320.76	34873.027	318.84	34664.2848	327.0	35551.44
44	Providing 1:	40	Sqm	114.96	233.28	26817.868	231.88	26656.9248	239.0	27475.44
45	Providing 1:	41	Sqm	103.78	255.96	26563.528	254.42	26403.7076	261.0	27086.58
46	Providing a	42	Sqm	218.74	84.24	18426.657	83.73	18315.1002	86.0	18811.64
47	Providing ar	43	Sqm	114.96	97.2	11174.112	96.62	11107.4352	99.0	11381.04
48	Providing ar	44	Sqm	103.78	127.44	13225.723	126.68	13146.8504	130.0	13491.40
49	Providing e	45A	Sqm	716.52	367.2	263106.14	365.0	261529.80	375.0	268695.00

Bid E
Verify EMDs for tender
bbmp_ee2_yel
2021-04-19

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	N N Sreenivasaiah ( ) Quoted Rate	Total Amount	GOVARDHAN D (GRD DEVELOPERS AND CONSTRUCTION) Quoted Rate	Total Amount
50	Providing e	45B	Sqm	227.4	384.48	87430.752	382.17	86905.458	392.0	89140.80
51	Providing a	46	Sqm	53.2	4812.48	256023.93	4783.61	254488.052	4908.0	261105.60
52	Providing a	47	Sqm	89.74	685.8	61543.692	681.69	61174.8606	700.0	62818.00
53	Providing a	48	Sqm	100.58	1232.28	123942.72	1224.89	123199.4362	1256.0	126328.48
54	Providing a	49	Sqm	162.24	1073.52	174167.88	1067.08	173123.0592	1095.0	177652.80
55	Fixing of do	50	Nos	2	1475.28	2950.56	1466.43	2932.86	1504.0	3008.00
56	Providing H	51	Cum	0.23	94612.32	21760.833	94044.65	21630.2695	96504.0	22195.92
57	Providing a	52	Sqm	4.2	5108.4	21455.28	5077.75	21326.55	5210.0	21882.00
58	Providing a	53	Sqm	4.96	104.76	519.6096	104.13	516.4848	107.0	530.72
59	Pre-painted	54	Sqm	10.8	4162.32	44953.056	4137.35	44683.38	4245.0	45846.00
60	Providing a	55	kg	226.8	115.56	26209.008	114.87	26052.516	117.0	26535.60
61	Providing a	56	sqm	164.21	102.6	16847.946	101.98	16746.1358	105.0	17242.05
62	Providing a	57	Sqm	10.8	3080.16	33265.728	3061.68	33066.144	3141.0	33922.80
63	Door Frame	58	Rmt	28.8	588.6	16951.68	585.07	16850.016	599.0	17251.20
64	Door Shutte	59	Sqm	21	2311.2	48535.20	2297.33	48243.93	2357.0	49497.00
65	Providing a	60	Unit	2	798.12	1596.24	793.33	1586.66	813.0	1626.00
66	Providing a	61	Each	12	162	1944.00	161.03	1932.36	166.0	1992.00
67	Providing a	62	Rmt	90	468.72	42184.80	465.91	41931.90	478.0	43020.00
68	Providing a	63	Rmt	40	921.24	36849.60	915.71	36628.40	938.0	37520.00
69	Constructin	64	Nos.	3	9169.2	27507.60	9114.18	27342.54	9352.0	28056.00
70	Providing a	65	Each	1	7374.24	7374.24	7329.99	7329.99	7521.0	7521.00
71	Providing a	66	Each	12	186.84	2242.08	185.72	2228.64	190.0	2280.00
72	Providing a	67	Each	6	152.28	913.68	151.37	908.22	155.0	930.00
73	Providing a	68	Each	3	362.88	1088.64	360.7	1082.10	370.0	1110.00
74	Providing a	69	Rmt	36	253.8	9136.80	252.28	9082.08	260.0	9360.00
75	Providing a	70	Rmt	25	316.44	7911.00	314.54	7863.50	322.0	8050.00
76	Supplying, I	71	Nos	1	89611.92	89611.92	89074.25	89074.25	92403.0	92403.00
	Total Summary Amount					4398325.7	4371937.24	0.00	4486796.23	0.00
	% against Estimated Rate						-0.60		2.0115	
	% against CSR									
	Total Bid Amount						4371937.24 (L1)		4486796.23 (L2)	

ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ ಬೆಂಗಳೂರು ನಗರ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092.